

**FEC  
FORM 3X****REPORT OF RECEIPTS  
AND DISBURSEMENTS**  
For Other Than An Authorized Committee

Office Use Only

1. NAME OF  
COMMITTEE (in full)**USE FEC MAILING LABEL  
OR TYPE OR PRINT**Example: If typing, type  
over the lines

Stonewall Democratic Club

ADDRESS (number and street)

1212 S Victory Bl

☐Check if different  
than previously  
reported. (ACC)

Burbank

CA

91502

2. **FEC IDENTIFICATION NUMBER**

CITY

STATE

ZIP CODE

C00323923

3. IS THIS  
REPORT☒NEW  
(N)

OR

☐AMENDED  
(A)4. **TYPE OF REPORT**

(Choose One)

(a) Quarterly Reports:

☐April 15  
Quarterly Report(Q1)☐July 15  
Quarterly Report(Q2)☒October 15  
Quarterly Report(Q3)☐January 31  
Quarterly Report(YE)☐July 31 Mid-Year  
Report(Non-election  
Year Only) (MY)☐Termination Report  
(TER)(b) Monthly  
Report  
Due On:☐

Feb 20 (M2)

☐

May 20 (M5)

☐

Aug 20 (M8)

☐Nov 20 (M11)  
(Non-Election  
Year Only)☐

Mar 20 (M3)

☐

Jun 20 (M6)

☐

Sep 20 (M9)

☐Dec 20 (M12)  
(Non-Election  
Year Only)☐

Apr 20 (M4)

☐

Jul 20 (M7)

☐

Oct 20 (M10)

☐

Jan 31 (YE)

(c) 12-Day  
PRE-Election  
Report for the:☐

Primary (12P)

☐

General (12G)

☐

Runoff (12R)

☐

Convention (12C)

☐

Special (12G)

Election on

in the  
State of(d) 30-Day  
Post -Election  
Report for the:☐

General (30G)

☐

Runoff (30R)

☐

Special (30S)

Election on

in the  
State of

5. Covering Period

07

01

2006

through

09

30

2006

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer

Kinde Durkee

Signature of Treasurer

Electronically Filed by Kinde Durkee

Date

10

14

2006

NOTE : Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C 437g.

Office  
Use  
Only**FEC FORM 3X**  
(Rev. 02/2003)

# SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Page 2

Write or Type Committee Name  
Stonewall Democratic Club

Report Covering the Period:

From:

M	M	D	D	Y	Y	Y	Y
0	7	0	1	2	0	0	6

To:

M	M	D	D	Y	Y	Y	Y
0	9	3	0	2	0	0	6

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 <span>2006</span>		2406.78
(b) Cash on Hand at Beginning of Reporting Period .....	6941.86	
(c) Total Receipts (from Line 19) .....	4439.25	33833.82
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B) .....	11381.11	36240.60
7. Total Disbursements (from Line 31) .....	4966.71	29826.20
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)) .....	6414.40	6414.40
9. Debts and Obligations owed <b>TO</b> the committee (Itemize all on Schedule C and/or Schedule D) .....	.00	
10. Debts and Obligations owed <b>BY</b> the committee (Itemize all on Schedule C and/or Schedule D) .....	0.00	

☐ This Committee has qualified as a multicandidate committee. (see FEC FORM 1M)

## For further information contact:

Federal Election Commission  
999 E street, NW  
Washington, DC 20463

Toll Free 800-424-9530  
Local 202-694-1100

# **DETAILED SUMMARY PAGE OF RECEIPTS**

FEC Form 3X (Rev. 02/2003)

Page 3

Write or Type Committee Name  
Stonewall Democratic Club

Report Covering the Period:

From:

M M  
0 7D D  
0 1Y Y Y Y  
2 0 0 6

To:

M M  
0 9D D  
3 0Y Y Y Y  
2 0 0 6

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees	200.00	3220.00
(i) Itemized (use Schedule A) .....		
(ii) Unitemized .....	2030.00	11407.00
(iii) TOTAL (add Lines 11(a)(i) and (ii) ..... ➡	2230.00	14627.00
(b) Political Party Committees .....	0.00	0.00
(c) Other Political Committees (such as PACs) .....	110.00	510.00
(d) Total Contributions (add Lines 11(a)(iii), (b) and (c)) (Carry Totals to Line 33, page 5) ..... ➡	2340.00	15137.00
12. Transfers From Affiliated/Other Party Committees .....	0.00	0.00
13. All Loans Received .....	0.00	0.00
14. Loan Repayments Received .....	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5) .....	250.00	635.05
16. Refunds of Contributions Made to Federal candidates and Other Political Committees .....	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.) .....	0.00	0.00
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3) .....	1849.25	18061.77
(b) Levin Funds (from Schedule H5) .....	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	1849.25	18061.77
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c)) .....	4439.25	33833.82
20. Total Federal Receipts (subtract Line 18(c) from Line 19) .....	2590.00	15772.05

**DETAILED SUMMARY PAGE**

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4

II. DISBURSEMENTS		COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:			
(a) Shared Federal/Non-Federal Activity (from Schedule H4)		1749.24	9162.01
(i) Federal Share.....			
(ii) Non-Federal Share.....		1749.27	18243.50
(b) Other Federal Operating Expenditures.....		307.20	1207.13
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)).....		3805.71	28612.64
22. Transfers to Affiliated/Other Party Committees.....		125.00	125.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....		1036.00	1066.00
24. Independent Expenditure (use Schedule E) .....		0.00	22.56
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F).....		0.00	0.00
26. Loan Repayments Made.....		0.00	0.00
27. Loans Made.....		0.00	0.00
28. Refunds of Contributions To:			
(a) Individuals/Persons Other Than Political Committees .....		0.00	0.00
(b) Political Party Committees .....		0.00	0.00
(c) Other Political Committees (such as PACs) .....		0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)) .....		0.00	0.00
29. Other Disbursements.....		0.00	0.00
30. Federal Election Activity (2 U.S.C 431(20))			
(a) Shared Federal Election Activity (from Schedule H6)			
(i) Federal Share .....		0.00	0.00
(ii) "Levin" Share .....		0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds .....		0.00	0.00
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))....		0.00	0.00
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))..		4966.71	29826.20
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31).....		3217.44	11582.70

**DETAILED SUMMARY PAGE**

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) from Line 11(d), page 3) .....	2340.00	15137.00
34. Total Contribution Refunds (from Line 28(d)) .....	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33) .....	2340.00	15137.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	2056.44	10369.14
37. Offsets to Operating Expenditures (from Line 15, page 3) .....	250.00	635.05
38. Net Operating Expenditures (subtract Line 37 from Line 36) .....	1806.44	9734.09

**SCHEDULE A (FEC Form 3X)  
ITEMIZED RECEIPTS**Use separate schedule(s)  
or each category of the  
Detailed Summary Page

FOR LINE NUMBER: PAGE 6 / 24

(check only one)

<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12
<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16 <input type="checkbox"/> 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

Full Name (Last, First, Middle Initial)

A. Stephen D Simon

Mailing Address 4721 Coolidge Ave

City	State	Zip Code
Culver City	CA	90230

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
APLAOccupation  
Associate Director

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

350.00

Date of Receipt

M	M	/	D	D	/	Y	Y	Y	Y
0	7	/	1	8	/	2	0	0	6

Transaction ID: SA11ai00000000446274

Amount of Each Receipt this Period

50.00

Full Name (Last, First, Middle Initial)

B. Ray A White

Mailing Address 2753 Nichols Canyon Rd

City	State	Zip Code
Los Angeles	CA	90063

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
CBSOccupation  
Lawyer

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

225.00

Date of Receipt

M	M	/	D	D	/	Y	Y	Y	Y
0	8	/	2	1	/	2	0	0	6

Transaction ID: SA11ai00000000454235

Amount of Each Receipt this Period

25.00

Full Name (Last, First, Middle Initial)

C. Garry S Shay

Mailing Address 6748 Hillpark Drive #507

City	State	Zip Code
Los Angeles	CA	90086

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
The ZenithOccupation  
Attorney

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

245.00

Date of Receipt

M	M	/	D	D	/	Y	Y	Y	Y
0	8	/	2	5	/	2	0	0	6

Transaction ID: SA11ai00000000454807

Amount of Each Receipt this Period

25.00

SUBTOTAL of Receipts This Page (optional) .....

100.00

TOTAL This Period (last page this line number only) .....

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
or each category of the  
Detailed Summary Page

FOR LINE NUMBER: PAGE 7 / 24

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

<b>A.</b> Full Name (Last, First, Middle Initial) Richard Jacobs		Date of Receipt M M / D D / Y Y Y Y 0 9 / 2 2 / 2 0 0 6	
Mailing Address 9126 Calle Juela Dr.		<b>Transaction ID:</b> SA11ai00000000461253	
City Beverly Hills	State CA	Zip Code 90210	Amount of Each Receipt this Period 100.00
FEC ID number of contributing federal political committee. C			
Name of Employer RDJ Strategic Advisors	Occupation President		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Aggregate Year-to-Date ▼ 300.00		

**SUBTOTAL** of Receipts This Page (optional) .....

100.00

**TOTAL** This Period (last page this line number only) .....

200.00

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
or each category of the  
Detailed Summary Page

FOR LINE NUMBER: PAGE 8 / 24

(check only one)

☐ 11a ☐ 11b ☒ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

Full Name (Last, First, Middle Initial)

A. Stonewall Young Democrats - Fed

Mailing Address 1212 S Victory Bl

City State Zip Code  
 Burbank CA 91502

FEC ID number of contributing  
federal political committee.

C C00401711

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

135.00

Date of Receipt

M M / D D / Y Y Y Y  
 0 7 / 1 8 / 2 0 0 6

Transaction ID: SA11c000000000446366

Amount of Each Receipt this Period

50.00

Full Name (Last, First, Middle Initial)

B. Stonewall Young Democrats - Fed

Mailing Address 1212 S Victory Bl

City State Zip Code  
 Burbank CA 91502

FEC ID number of contributing  
federal political committee.

C C00401711

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

135.00

Date of Receipt

M M / D D / Y Y Y Y  
 0 9 / 2 2 / 2 0 0 6

Transaction ID: SA11c000000000464541

Amount of Each Receipt this Period

60.00

SUBTOTAL of Receipts This Page (optional) .....

110.00

TOTAL This Period (last page this line number only) .....

110.00



# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
or each category of the  
Detailed Summary Page

FOR LINE NUMBER: PAGE 9 / 24

(check only one)

☐ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☒ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

A. Full Name (Last, First, Middle Initial)

Christopher Street West Association Inc

Mailing Address 7551 Sunset Blvd Ste 201

City State Zip Code  
 West Hollywood CA 90069

FEC ID number of contributing  
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

250.00

Date of Receipt

M M / D D / Y Y Y Y  
 0 8 / 2 1 / 2 0 0 6

Transaction ID: SA150000000000454804

Amount of Each Receipt this Period

250.00

Refund

SUBTOTAL of Receipts This Page (optional) .....

250.00

TOTAL This Period (last page this line number only) .....

250.00

# **SCHEDULE B (FEC Form 3X)** **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

PAGE 10 / 24

<input type="checkbox"/> 21b	<input checked="" type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

Full Name (Last, First, Middle Initial)

**A.** Stonewall Democratic Club Issues And Advocacy Committee

Mailing Address 1212 S Victory Bl

City  
Burbank

State  
CA

Zip Code  
91502

Purpose of Disbursement

State Share of Joint Expense Refund

Candidate Name

008  
Category/  
Type

Office Sought: ☐ House  
☐ Senate  
☐ President

Disbursement For: 2006  
☐ Primary ☒ General  
☐ Other (specify) ▼

State: District:

Transaction ID: SB220000000000464442

Date of Disbursement

MM / DD / YYYY  
08 / 21 / 2006

Amount of Each Disbursement this Period

125.00

**SUBTOTAL** of Disbursements This Page (optional) .....

125.00

**TOTAL** This Period (last page this line number only) .....

125.00

# **SCHEDULE B (FEC Form 3X)** **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

PAGE 11 / 24

<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input checked="" type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)  
Stonewall Democratic Club

<b>A.</b> Full Name (Last, First, Middle Initial) Los Angeles County Democratic Central Committee		<b>Transaction ID:</b> SB230000000000464452 <b>Date of Disbursement</b> <div> <div>M M / D D / Y Y Y Y</div> <div>0 9 / 2 2 / 2 0 0 6</div> </div>
Mailing Address 1212 S Victory Bl		<b>Amount of Each Disbursement this Period</b> <div>36.00</div>
City Burbank State CA Zip Code 91502		
Purpose of Disbursement Contribution Candidate Name	<div>011</div> Category/ Type	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:	Disbursement For: 2006 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	
<b>B.</b> Full Name (Last, First, Middle Initial) United Democratic Headquarters For Hollywood, WeHo, And Beverly Hills		<b>Transaction ID:</b> SB230000000000464453 <b>Date of Disbursement</b> <div> <div>M M / D D / Y Y Y Y</div> <div>0 9 / 2 8 / 2 0 0 6</div> </div>
Mailing Address 1212 S Victory Blvd		<b>Amount of Each Disbursement this Period</b> <div>1000.00</div>
City Burbank State CA Zip Code 91502		
Purpose of Disbursement Contribution Candidate Name	<div>011</div> Category/ Type	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:	Disbursement For: 2006 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	

**SUBTOTAL** of Disbursements This Page (optional) .....

1036.00

**TOTAL** This Period (last page this line number only) .....

1036.00

**METHOD OF ALLOCATION FOR:**

- **SHARED FEDERAL AND NONFEDERAL ADMINISTRATIVE, GENERIC VOTER DRIVE AND EXEMPT ACTIVITY COSTS**
- **SHARED FEDERAL AND LEVIN FUNDS FEDERAL ELECTION ACTIVITY EXPENSES** (State, District and Local Party Committees Only)
- **ALLOCATED PUBLIC COMMUNICATIONS THAT REFER TO ANY POLITICAL PARTY (BUT NOT A CANDIDATE)**(Seperate Segregated Funds And Nonconnected Committees Only)

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

**USE ONLY ONE SECTION, A or B****A. State and Local Party Committees****Fixed Percentage (select one)**

- \_\_\_\_\_ Presidential-Only Election Year (28% Federal)
- \_\_\_\_\_ Presidential and Senate Election Year (36% Federal)
- \_\_\_\_\_ Senate-Only Election Year (21% Federal)
- \_\_\_\_\_ Non-Presidential and Non-Senate Election Year (15% Federal)

**B. Separate Segregated Funds and Nonconnected Committees****Flat Minimum Federal Percentage**If the committee will allocate using the flat minimum percentage of 50% federal funds, check ☐**or**

If the committee is spending more than 50% federal funds, indicate ratio below

Federal..... 50.00 %

Nonfederal..... 50.00 %

This ratio applies to (check all that apply):

Administrative ☒ Generic Voter Drive ☐ Public Communications Referencing Party Only ☐

**SCHEDULE H3 (FEC Form 3X)**  
**TRANSFERS FROM NONFEDERAL ACCOUNTS FOR**  
**ALLOCATED FEDERAL / NONFEDERAL ACTIVITY**

PAGE 13 / 24  
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

NAME OF ACCOUNT  
 Stonewall Democrat-  
 ic Club Issues And  
 A

DATE OF RECEIPT

M M / D D / Y Y Y Y  
 0 7 / 3 1 / 2 0 0 6

TOTAL AMOUNT TRANSFERRED

536.89

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative .....

536.89

Transaction ID: H3000AD0010000449485

ii) Generic Voter Drive .....

Transaction ID:

iii) Exempt Activities .....

Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a) .....

Transaction ID:

b) .....

Transaction ID:

c) Total Amount Transferred for Direct Fundraising .....

v) Direct Candidate Support (List of Activity or Event Identifier)

a) .....

Transaction ID:

b) .....

Transaction ID:

c) Total Amount Transferred For Direct Candidate Support .....

vi) Public Communications Referring Only to Party (Made by PAC)

Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative) .....

TOTAL This Period (Generic Voter Drive) .....

TOTAL This Period (Exempt Activities) .....

TOTAL This Period (Direct Fundraising) .....

TOTAL This Period (Direct Candidate Support) .....

TOTAL This Period (Public Communications Referring Only to Party) .....

TOTAL This Period (Total Amount Transferred) .....

**SCHEDULE H3 (FEC Form 3X)**  
**TRANSFERS FROM NONFEDERAL ACCOUNTS FOR**  
**ALLOCATED FEDERAL / NONFEDERAL ACTIVITY**

PAGE 14 / 24  
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

NAME OF ACCOUNT  
 Stonewall Democrat-  
 ic Club Issues And  
 A

DATE OF RECEIPT

M M / D D / Y Y Y Y  
 0 8 / 3 1 / 2 0 0 6

TOTAL AMOUNT TRANSFERRED

614.66

**BREAKDOWN OF TRANSFER RECEIVED**

i) **Total Administrative** .....

614.66

Transaction ID: H3000AD0010000456344

ii) **Generic Voter Drive** .....

Transaction ID:

iii) **Exempt Activities** .....

Transaction ID:

iv) **Direct Fundraising** (List Activity or Event Identifier)

a) .....

Transaction ID:

b) .....

Transaction ID:

c) Total Amount Transferred for Direct Fundraising .....

v) **Direct Candidate Support** (List of Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred For Direct Candidate Support .....

vi) **Public Communications Referring Only to Party** (Made by PAC)

Transaction ID:

**TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED**

**TOTAL** This Period (Administrative) .....

**TOTAL** This Period (Generic Voter Drive) .....

**TOTAL** This Period (Exempt Activities) .....

**TOTAL** This Period (Direct Fundraising) .....

**TOTAL** This Period (Direct Candidate Support) .....

**TOTAL** This Period (Public Communications Referring Only to Party) .....

**TOTAL** This Period (Total Amount Transferred) .....

**SCHEDULE H3 (FEC Form 3X)**  
**TRANSFERS FROM NONFEDERAL ACCOUNTS FOR**  
**ALLOCATED FEDERAL / NONFEDERAL ACTIVITY**

PAGE 15 / 24  
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

NAME OF ACCOUNT

Stonewall Democrat-  
ic Club Issues And  
A

DATE OF RECEIPT

M	M	/	D	D	/	Y	Y	Y	Y
0	9		3	0		2	0	0	6

TOTAL AMOUNT TRANSFERRED

697.70

## BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative .....

697.70

Transaction ID: H3000AD0010000463897

ii) Generic Voter Drive .....

Transaction ID:

iii) Exempt Activities .....

Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a) .....

Transaction ID:

b) .....

Transaction ID:

c) Total Amount Transferred for Direct Fundraising .....

v) Direct Candidate Support (List of Activity or Event Identifier)

a) .....

Transaction ID:

b) .....

Transaction ID:

c) Total Amount Transferred For Direct Candidate Support .....

vi) Public Communications Referring Only to Party (Made by PAC)

Transaction ID:

## TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative) .....

1849.25

TOTAL This Period (Generic Voter Drive) .....

0.00

TOTAL This Period (Exempt Activities) .....

0.00

TOTAL This Period (Direct Fundraising) .....

0.00

TOTAL This Period (Direct Candidate Support) .....

0.00

TOTAL This Period (Public Communications Referring Only to Party) .....

0.00

TOTAL This Period (Total Amount Transferred) .....

1849.25

# **SCHEDULE H4 (FEC Form 3X)** **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 16 / 24  
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

**A. Full Name (Last, First, Middle Initial)**  
 AT&T

Mailing Address

PO Box 78225

City	State	Zip Code
Phoenix	AZ	85021

001

Purpose of Disbursement:  
 Telephone

Category/  
Type

Activity or Event Identifier:  
 Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

5031.69

Date 

M	M
0	7

 / 

D	D
1	0

 / 

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4000000000000452177

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

22.05

22.05

44.10

**B. Full Name (Last, First, Middle Initial)**  
 Nicole Curran

Mailing Address

1252 N Crescent Heights #4

City	State	Zip Code
Los Angeles	CA	90046

001

Purpose of Disbursement:  
 Meeting food

Category/  
Type

Activity or Event Identifier:  
 Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

5431.69

Date 

M	M
0	7

 / 

D	D
2	5

 / 

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4000000000000464406

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

200.00

200.00

400.00

**C. Full Name (Last, First, Middle Initial)**  
 ACE Party Rentals

Mailing Address

7332 Varna

City	State	Zip Code
North Hollywood	CA	91601

007

Purpose of Disbursement:  
 Equipment Rental for Member Event

Category/  
Type

Activity or Event Identifier:  
 Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

5865.47

Date 

M	M
0	7

 / 

D	D
2	8

 / 

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4000000000000452178

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

216.89

216.89

433.78

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

438.94

438.94

877.88

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT



**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

 PAGE 17 / 24  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

**A. Full Name (Last, First, Middle Initial)**  
Durkee & Associates

Mailing Address

1212 S Victory Bl

City	State	Zip Code
Burbank	CA	91502

001

Purpose of Disbursement:  
AccountingCategory/  
TypeActivity or Event Identifier:  
Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

5990.47

Date 07 / 28 / 2006

Transaction ID: H4000000000000452183

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

62.50

62.50

125.00

**B. Full Name (Last, First, Middle Initial)**  
Durkee & Associates

Mailing Address

1212 S Victory Bl

City	State	Zip Code
Burbank	CA	91502

001

Purpose of Disbursement:  
AccountingCategory/  
TypeActivity or Event Identifier:  
Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

6061.37

Date 07 / 31 / 2006

Transaction ID: H4000000000000452184

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

35.45

35.45

70.90

**C. Full Name (Last, First, Middle Initial)**  
Michael Andraychak

Mailing Address

12777 Victory Blvd

City	State	Zip Code
North Hollywood	CA	91606

001

Purpose of Disbursement:  
Postage Copies and LunchCategory/  
TypeActivity or Event Identifier:  
Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

6288.90

Date 08 / 14 / 2006

Transaction ID: H4000000000000464408

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

113.76

113.77

227.53

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

211.71

211.72

423.43

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

# **SCHEDULE H4 (FEC Form 3X)** **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 18 / 24  
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

**A. Full Name (Last, First, Middle Initial)**  
 AT&T

Mailing Address

PO Box 78225

City	State	Zip Code
Phoenix	AZ	85021

001

Purpose of Disbursement:  
 Telephone

Category/  
Type

Activity or Event Identifier:  
 Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

6332.35

Date 

M	M
0	8

 / 

D	D
1	4

 / 

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4000000000000464407

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

21.72

21.73

43.45

**B. Full Name (Last, First, Middle Initial)**  
 Listing Corp

Mailing Address

1357 Broadway #103

City	State	Zip Code
New York	NY	10018

001

Purpose of Disbursement:  
 Website

Category/  
Type

Activity or Event Identifier:  
 Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

6382.35

Date 

M	M
0	8

 / 

D	D
2	4

 / 

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4000000000000464410

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

25.00

25.00

50.00

**C. Full Name (Last, First, Middle Initial)**  
 West Hollywood Mail & Messenger Service

Mailing Address

7985 Santa Monica Bl, #109

City	State	Zip Code
Los Angeles	CA	90046

001

Purpose of Disbursement:  
 Post Office Box Rental

Category/  
Type

Activity or Event Identifier:  
 Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

6508.35

Date 

M	M
0	8

 / 

D	D
2	4

 / 

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4000000000000464409

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

63.00

63.00

126.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

109.72

109.73

219.45

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

# **SCHEDULE H4 (FEC Form 3X)** **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 19 / 24  
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

**A. Full Name (Last, First, Middle Initial)**  
 Durkee & Associates

Mailing Address

1212 S Victory Bl

City	State	Zip Code
Burbank	CA	91502

001

Purpose of Disbursement:  
 Accounting

Category/  
Type

Activity or Event Identifier:  
 Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

6615.69

Date 

M	M
0	8

 / 

D	D
2	5

 / 

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4000000000000464443

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

53.67

53.67

107.34

**B. Full Name (Last, First, Middle Initial)**  
 Durkee & Associates

Mailing Address

1212 S Victory Bl

City	State	Zip Code
Burbank	CA	91502

001

Purpose of Disbursement:  
 Accounting

Category/  
Type

Activity or Event Identifier:  
 Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

6740.69

Date 

M	M
0	8

 / 

D	D
2	9

 / 

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4000000000000464444

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

62.50

62.50

125.00

**C. Full Name (Last, First, Middle Initial)**  
 Ramada Inn

Mailing Address

4900 South Lake Shore Dr

City	State	Zip Code
Chicago	IL	60615

001

Purpose of Disbursement:  
 Room Rental

Category/  
Type

Activity or Event Identifier:  
 Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

7090.69

Date 

M	M
0	8

 / 

D	D
3	0

 / 

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4000000000000464445

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

175.00

175.00

350.00

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

291.17

291.17

582.34

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

# **SCHEDULE H4 (FEC Form 3X)** **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 20 / 24  
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

**A. Full Name (Last, First, Middle Initial)**  
 AT&T

Mailing Address

PO Box 78225

City State Zip Code

Phoenix AZ 85021

001

Purpose of Disbursement:  
TelephoneCategory/  
TypeActivity or Event Identifier:  
Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

7133.99

Date 09 / 05 / 2006

Transaction ID: H4000000000000464446

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

21.65

21.65

43.30

**B. Full Name (Last, First, Middle Initial)**  
 Michael Andraychak

Mailing Address

12777 Victory Blvd

City State Zip Code

North Hollywood CA 91606

001

Purpose of Disbursement:  
Postage and CopiesCategory/  
TypeActivity or Event Identifier:  
Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

7233.78

Date 09 / 07 / 2006

Transaction ID: H4000000000000464448

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

49.89

49.90

99.79

**C. Full Name (Last, First, Middle Initial)**  
 Cynthia Conover

Mailing Address

20426 Hamlin St

City State Zip Code

Winnetka CA 91306

001

Purpose of Disbursement:  
PhotocopiesCategory/  
TypeActivity or Event Identifier:  
Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

7263.10

Date 09 / 07 / 2006

Transaction ID: H4000000000000464447

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

14.66

14.66

29.32

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

86.20

86.21

172.41

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

# **SCHEDULE H4 (FEC Form 3X)** **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 21 / 24  
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

**A. Full Name (Last, First, Middle Initial)**  
 Igus Simon & Associates

Mailing Address

4721 Coolidge Av

City	State	Zip Code
Culver City	CA	90230

001

Purpose of Disbursement:  
 Administration Consulting

Category/  
Type

Activity or Event Identifier:  
 Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

7762.10

Date 

M	M
0	9

 / 

D	D
0	7

 / 

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4000000000000464449

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

249.50

249.50

499.00

**B. Full Name (Last, First, Middle Initial)**  
 System LLC

Mailing Address

PO Box 5357

City	State	Zip Code
Beverly Hills	CA	90211

001

Purpose of Disbursement:  
 Rent

Category/  
Type

Activity or Event Identifier:  
 Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

7862.10

Date 

M	M
0	9

 / 

D	D
1	1

 / 

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4000000000000464450

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

50.00

50.00

100.00

**C. Full Name (Last, First, Middle Initial)**  
 Durkee & Associates

Mailing Address

1212 S Victory Bl

City	State	Zip Code
Burbank	CA	91502

001

Purpose of Disbursement:  
 Accounting

Category/  
Type

Activity or Event Identifier:  
 Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

7987.10

Date 

M	M
0	9

 / 

D	D
2	2

 / 

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4000000000000464451

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

62.50

62.50

125.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

362.00

362.00

724.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 22 / 24  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

**A. Full Name (Last, First, Middle Initial)**  
Igu Simon & Associates

Mailing Address

4721 Coolidge Av

City State Zip Code

Culver City CA 90230

001

Purpose of Disbursement:  
Administration Consulting

Category/  
Type

Activity or Event Identifier:  
Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

8486.10

Date <sup>M M</sup> 09 / <sup>D D</sup> 27 / <sup>Y Y Y Y</sup> 2006

Transaction ID: H4000000000000464454

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

249.50

249.50

499.00

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

249.50

249.50

499.00

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

1749.24

1749.27

3498.51

Image# 26930447093

Form/Schedule: **H4** 07/24/06, \$55.20, USPS, 8201 Canoga Av, Canoga Park, CA 91304, Postage; 07/24/06, \$6.05, FedEx Kinko's, 12101 Ventura Bl, Studio City, CA 91604, Photocopies; 07/31/06, \$130.40, Pavilions, 9467 W Olympic Bl, Beverly Hills, CA 90212, Lunch; 07/31/06, \$35.88, 9535 E Alondra, Bellflower, CA 90706, Lunch;

Form/Schedule: **H4** 08/21/06, \$52.80, USPS, 8201 Canoga Av, Canoga Park, CA 91304, Postage; 08/21/06, FedEx Kinko's, 12101 Ventura Bl, Studio City, CA 91604, Photocopies; 08/21/06, \$36.03, FedEx Kinko's, 12101 Ventura Bl, Studio City, CA 916-04, FedEx,

\*\*\*\*\*

**Image# 26930447094**

Form/Schedule: **H4** 08/28/06, \$29.32, FedEx Kinko's, 12101 Ventura Bl, Studio City, CA 91604, Photocopies

Transaction ID: **H400000000000464447**

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